

CANVEY ISLAND WAR MEMORIAL HALL

England & Wales - Charity number 301273

Details

Other names WAR MEMORIAL HALL

Status Registered

Legal form Other

Registered 1963-07-31

Register [View on the Charity Commission register](#)

Contact

Address 64 Maurice Road
Canvey Island
SS8 7HT

Phone 01268514141

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Activities

Objects: VILLAGE HALL

Activities: clubs, activities, dancing, fitness, social

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Arts/culture/heritage/science, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CANVEY ISLAND AND ITS IMMEDIATE VICINITY.
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£30,330	£23,320	-	-
2024-12-31	£36,405	£30,003	-	-
2023-12-31	£35,523	£33,331	-	-
2022-12-31	£35,629	£11,796	-	-
2021-12-31	£13,579	£12,759	-	-

Trustees

Name	Role	Appointed
SANDRA DURANT	Chair	
AILEEN BISHOP		
DAWN WESTALL		2025-07-20
JULIA WALKER		
Mark Durrant		2018-10-01

CANVEY ISLAND WAR MEMORIAL HALL

England & Wales - Charity number 301273

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CANVEY ISLAND WAR MEMORIAL HALL	No (if any) 301273
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	30,330	-	-	30,330	36,405
Donations	-	-	-	-	-
Government Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,330	-	-	30,330	36,405
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,330	-	-	30,330	36,405
A3 Payments					
Utilities	10,359	-	-	10,359	7,009
Telephone and internet	339	-	-	339	238
Maintenance	9,981	-	-	9,981	18,962
Insurance	1,273	-	-	1,273	1,251
Licences	193	-	-	193	589
Printing, postage and stationery	-	-	-	-	-
Water	1,175	-	-	1,175	1,954
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,320	-	-	23,320	30,003
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,320	-	-	23,320	30,003
Net of receipts/(payments)	7,010	-	-	7,010	6,402
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,615	-	-	49,615	43,213
Cash funds this year end	56,625	-	-	56,625	49,615

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	56,625	-	-
		-	-	-
		-	-	-
	Total cash funds	56,625	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Sandra Durant	Sandra Durant	10/02/2026

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FOR ENGLAND AND WALES

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Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	36,405	-	-	36,405	35,523
Donations	-	-	-	-	-
Government Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,405	-	-	36,405	35,523
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,405	-	-	36,405	35,523
A3 Payments					
Utilities	7,009	-	-	7,009	6,736
Telephone and internet	238	-	-	238	587
Maintenance	18,962	-	-	18,962	25,049
Insurance	1,251	-	-	1,251	959
Licences	589	-	-	589	-
Printing, postage and stationery	-	-	-	-	-
Water	1,954	-	-	1,954	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,003	-	-	30,003	33,331
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,003	-	-	30,003	33,331
Net of receipts/(payments)	6,402	-	-	6,402	2,192
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,213	-	-	43,213	43,213
Cash funds this year end	49,615	-	-	49,615	45,405

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	49,615	-	-
		-	-	-
		-	-	-
	Total cash funds	49,615	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Sandra Durant	Sandra Durant	23/01/2026

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Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	35,523	-	-	35,523	35,629
Donations	-	-	-	-	-
Government Grants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,523	-	-	35,523	35,629
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,523	-	-	35,523	35,629
A3 Payments					
Utilities	6,736	-	-	6,736	2,370
Telephone and internet	587	-	-	587	380
Maintenance	25,049	-	-	25,049	4,158
Insurance	959	-	-	959	935
Licences	-	-	-	-	753
Printing, postage and stationery	-	-	-	-	-
Water	-	-	-	-	3,200
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,331	-	-	33,331	11,796
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,331	-	-	33,331	11,796
Net of receipts/(payments)	2,192	-	-	2,192	23,833
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,022	-	-	41,022	17,189
Cash funds this year end	43,214	-	-	43,214	41,022

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	43,214	-	-
		-	-	-
		-	-	-
	Total cash funds	43,214	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Sandra Durant	Sandra Durant	10/10/2024	

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CANVEY ISLAND WAR MEMORIAL HALL

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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	35,629	-	-	35,629	13,329
Donations	-	-	-	-	-
Government Grants	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,629	-	-	35,629	13,579
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,629	-	-	35,629	13,579
A3 Payments					
Utilities	2,370	-	-	2,370	2,971
Telephone and internet	380	-	-	380	328
Maintenance	4,158	-	-	4,158	8,429
Insurance	935	-	-	935	1,031
Licences	753	-	-	753	-
Printing, postage and stationery	-	-	-	-	-
Water	3,200	-	-	3,200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,796	-	-	11,796	12,759
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,796	-	-	11,796	12,759
Net of receipts/(payments)	23,833	-	-	23,833	820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,369	-	-	16,369	16,369
Cash funds this year end	40,202	-	-	40,202	17,189

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	40,202	-	-
		-	-	-
		-	-	-
	Total cash funds	40,202	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Sandra Durant	Sandra Durant	10/10/2024	